Rep Order# EC'd Yes 6841709 Ver# 1 Mod# 0 Status Confirmed Traffic Order# 198293 Last Received: 08/1 Showing Buylines: All Lines **Printed:** 08/15/2012 9:47 AM 08/14/2012 12:05 PM

Esti Buy Pho Faxa Station WISH-TV INDIANAPOLIS, IN Advertiser () .JOE DONNELLY 4 US S Product JOE DONNELLY/SENATE

> Agency () BUYING TIME 650 MASSACHUSETTS AVE,N.W., SUITE 210 WASHINGTON, DC 20001

Rep Firm Sales Office (Salesperson () PHILADELPHIA) KATE BRADY

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stimate# uyer hone# ax#	2204 Erica Corso	2204 Erica Corso	t	Agency C/P1/P2/E Flight Dates Hiatus Weeks	7	WASHINGTON, DC 20001 P1/P2/E 299/301/2204 es 08/15/2012 - 08/20/2012 eks	[2	Salesperson Phone# Salesperson FAX#	Phone# FAX#) KAIE BRADY 215-567-6005 215-567-5938	5005 5938	
CONTRAC E DONNELJ	CONTRACT COMMENT E DONNELLY FOR US SENATE SC=*	ENATE SC=*										
Ln	Day	Time	Program		Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
ш	W	1230P-2P	CBS SOAPS Y&R / B&B		:30	\$600.00	08/15-08/15	2 I I I I	1	2 !	\$1,200.00	1 1 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2	TH	1230P-2P	CBS SOAPS Y&R / B&B		:30	\$600.00	08/16-08/16	N	Н	2	\$1,200.00	
ω	편	1230P-2P	CBS SOAPS Y&R / B&B		:30	\$600.00	08/17-08/17	N	H	2	\$1,200.00	
4	Z	1230P-2P	CBS SOAPS Y&R / B&B		:30	\$600.00	08/20-08/20	И	₽	2	\$1,200.00	
И	TH	730P-8P	ENTERTAINMENT TONIGHT	Н	:30	\$600.00	08/16-08/16	Н	H	Д	\$600.00	
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œ	TH	8A-9A	CBS THIS MORNING		:30	\$150.00	08/16-08/16	Н	Ц	Ц	\$150.00	
9	描	8A-9A	CBS THIS MORNING		:30	\$150.00	08/17-08/17	1	Н	Н	\$150.00	
10	Z	8A-9A	CBS THIS MORNING		:30	\$150.00	08/20-08/20	н	Н	щ	\$150.00	
11	Ø	6A-7A	DAYBREAK @ 6		:30	\$450.00	08/15-08/15	Н	ш	ш	\$450.00	
12	描	6A-7A	DAYBREAK @ 6		:30	\$450.00	08/17-08/17	Н	щ	н	\$450.00	
13	TH	10A-11A	LET'S MAKE A DEAL		:30	\$200.00	08/16-08/16	Д	ы	Н	\$200.00	
14	×	10A-11A	LET'S MAKE A DEAL		:30	\$200.00	08/20-08/20	Н	Н	Н	\$200.00	

Station W/I		EC'd Yes	Rep Order#
Station WISH-TV INDIANAPOLIS IN			6841709
			Ver# 1
			Mod# 0
Agency			Ver# 1 Mod# 0 Status Confirmed
Agency () BITVING TIME	Sho		Traffic Order# 198293
	Showing Buylines: All Lines	Last Received: 08/14/2012 12:05 PM	
Don Firm	ines	08/14/2012	Printed:
		12:05 PM	Printed: 08/15/2012 9:47 AM

Ц Phone# Fax# Buyer Station Estimate# Advertiser Product 30 29 28 27 26 24 23 21 25 22 20 19 18 17 16 15 Τ'n WISH-IV 2204 Erica Corso JOE DONNELLY 4 US S
JOE DONNELLY 5 US S HT 5 3 щ 3 Day HT Σ щ HT S Z TH Z 퍼 Σ TH 4P-5P 4P-5P 530P-6P 530P-6P 530P-6P Time 530P-6P 12P-1230P WISH-TV 12P-1230P WISH-TV 12P-1230P WISH-TV 12P-1230P WISH-TV 7A-8A 7A-8A 11A-12P 11A-12P 11A-12P 11A-12P ANDERSON ANDERSON WISH-TV WISH-TV WISH-TV WISH-TV THE THE THE DAYBREAK/CBS THIS MORNING DAYBREAK/CBS THE Program PRICE PRICE PRICE PRICE NEWS NEWS NEWS NEWS NEWS NEWS NEWS NEWS IS IS $_{\rm IS}$ IS ω ω ω ω ω ω ω ω THIS MORNING RIGHT RIGHT RIGHT RIGHT മ AT ര ര മ AT 5:30 ATATNOON NOON NOON NOON 5:30 5:30 5:30 Agency C/P1/P2/E Flight Dates Hiatus Weeks Agency 650 MASSACHUSETTS AVE,N.W., SUITE 210 WASHINGTON, DC 20001 :30 :30 :30 :30 :30 :30 :30 :30 :30 :30 :30 :30 : 30 :30 Len :30 :30 08/15/2012 - 08/20/2012 299/301/2204 \$600.00 \$650.00 Rate \$300.00 \$300.00 \$600.00 \$600.00 \$600.00 \$650.00 \$650.00 \$650.00 \$350.00 \$450.00 \$450.00 \$350.00 \$450.00 \$450.00 08/16-08/16 08/15-08/15 08/20-08/20 08/17-08/17 08/16-08/16 08/15-08/15 08/20-08/20 08/17-08/17 08/16-08/16 08/15-08/15 08/20-08/20 08/16-08/16 08/20-08/20 08/17-08/17 08/16-08/16 08/15-08/15 Dates ш ш ш ш ш ш ш щ ш Rep Firm Sales Office Spots/Week Salesperson Phone# Salesperson FAX# Salesperson (# of Weeks) PHILADELPHIA) KATE BRADY 215-567-6005 215-567-5938 Total Spots \$650.00 \$300.00 \$300.00 \$600.00 \$600.00 \$600.00 \$600.00 \$650.00 \$650.00 \$650.00 \$350.00 \$350.00 \$450.00 \$450.00 Total Cost \$450.00 \$450.00

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BUYING TIME SSACHUSEITS AVE,N.W., SUITE 210 Rep Firm Sales Office Sales Office Sal
Rep Firm Sales Office) PHILADELPH Salesperson () NATE BRAD' Salesperson Phone# 215-567-600 Salesperson FAX# 215-567-590 Spots/Week # of weeks Total weeks Spots Spots 1 1 1 5 1 1 1 6 1 1 1 7 1 1 1 6 1 1 1 7 1 1 1 8 1 1 1 9 1 1 1 1 1 1 1 5 1 1 1 6 1 1 1 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Rep Firm Sales Office) PHILADELPH Salesperson () NATE BRAD' Salesperson Phone# 215-567-600 Salesperson FAX# 215-567-590 Spots/Week # of weeks Total weeks Spots Spots 1 1 1 5 1 1 1 6 1 1 1 7 1 1 1 6 1 1 1 7 1 1 1 8 1 1 1 9 1 1 1 1 1 1 1 5 1 1 1 6 1 1 1 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Rep Firm Sales Office) PHILADELPH Salesperson () KATE BRAD' Salesperson FAX# 215-567-600 Salesperson FAX# 215-567-590 Potts/Week # of weeks Total weeks 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 2 1 1 3 1 1 4 1 1 5
PHILADELPH
PHILADELPH KATE BRAD' 215-567-600 215-567-59: Total Spots 1
PHIA ADY 5938 Total Cost \$300.00 \$600.00 \$600.00 \$700.00 \$700.00 \$700.00 \$600.00 \$600.00

-- REPORT TOTALS--

Report Totals: 46 / \$22,900.00

--SALES MONTHLY TOTALS--

Aug 12: 46 / \$22,900.00

> 3 of 4

Daypart

	EC'd Yes	Rep Order#
		6841709
		Ver# 1
		Mod# 0
		Status Confirmed
Sho		Traffic Order# 198293
howing Buylines: All Lines	Last Received: 08/14/2012 12:05 PM	
Lines	08/14/2012	Printed:
	12:05 PM	08/15/2012 9:47 AM

Sales Totals: 46 / \$22,900.00 Station WISH-TV INDIANAPOLIS, IN
Advertiser () .JOE DONNELLY 4 US S
Product JOE DONNELLY/SENATE
Estimate# 2204 Fax# Buyer Phone# Erica Corso Agency () BUYING TIME
650 MASSACHUSETTS AVE,N.W., SUITE 210
WASHINGTON, DC 20001
Agency C/P1/P2/E 299/301/2204 Agency C/P1/P2/E Flight Dates Hiatus Weeks 08/15/2012 - 08/20/2012 Rep Firm Sales Office (Salesperson (Salesperson FAX# Salesperson Phone#

Lines not sent/rcld/rtrn: 0 / \$0.00 Station Totals: 46 / \$22,900.00 ---COMPETITIVE--Market Totals \$51,185 CABL WITV 0 0 MXIN HSIW 44% YUNW % WRTV 14%

40%

WTHR

35%

COMP UPDATED

---COMPETITIVE COMMENTS---

Books

null RA35+

Demos

-- CREDIT RISK --

CASH IN ADVANCE

4 of 4

) PHILADELPHIA) KATE BRADY

215-567-6005 215-567-5938

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable	e box) AL CANDIDA	TE		E/LOCAL CAN	NDIDATE
To Ava Windov	il Themselve v, Federal Ca	s of The Lowe ndidates Mus	est Unit Cha t Sign The C	rge During a Certification O	Political In Page 3
Station and	l Location:			Date:	012
Ι,	Buyin	g Time, LLC	•		
being/on behalf	of:	toe Donnelli	*		, a legally
qualified candida	ate of the	Democrati	اد		political
party for the offi	ce of: Uni	ted States	Senator	(IN)	
in the	<u>Ger</u>	veral			
	est station time as t	_	ember (oth	2012	
Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		AS			
		ORDE	RED		
Total Charg	 jes: ∯			Nŧ	=T

For programming that, in whole or in part,	"communicates a message	e relating to any politica	al matter of
national importance," list the matters belo	w:		

<i></i>		
Joe Donnelly for la P.O. Box 891	narara	
Indianapolis, IN 4	46204	
I represent that the payment f	for the above described broadcast time has been	en furnished by:
Joe	Donnelly for Indiana	
	ounce the time as paid for by such person or e	ntity.
and the second s	entity is either a legally qualified candidate or	
committee/organization of the	legally qualified candidate.	
The name of the treasurer of the	ne candidate's authorized committee is:	
	Kathy Davis	
	ne its political advertising policies, including: other sales practices (not applicable to federal	
To Be Signe	d By Candidate or Authorize	d Committee
06/13/12	Zig Z.Co— Signature	
*Date	Signature	
То Ве	Signed By Station Represen	tative
Accepted	Accepted in Part	Rejected
Signature	Printed Name	Title

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

I, Joe Dunnelly
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:
does does not
refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:
(check applicable box)
the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast. the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.
para for the oroadcast.
Sour 5 Danney
signature of candidate or authorized committee
Joseph S. Donnelly.
printed name date

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			1	2d by: 1 F0	_		
9.00	\$600.00	Daytime Afternoo	08/20/12	:30	1227-2p	POL/Joe Donnelly For JOE DONNEI 2204 Soap Rotator	HSIM
0.00	\$650.00	Noon News	08/20/12	:30	1158a-1230p	POL/Joe Donnelly For JOE DONNEI 2204 Noon News	HSIM
0.00	\$350.00	CBS This Morning	08/20/12	:30	7-8a	PUL/Joe Donnelly For JUE DUNNEL2204 CBS This Morning @7a	W U
0.00	\$600.00	M-F /30-8p	08/20/12	::0	728-8p	FOLIDE DOMINENT FOR JOE DONNET ZZU4 Entertainment Tonignt	- VI
0.00	\$300.00	W-F 4p-5p	08/20/12	30	200 O	DOMNET 2204	V/0
	\$300.00	News 0 (#330	21/02/00		357 5p	DONNEL 2201	WIN I
200	000	News 8 @530	08/20/12	ဗ	530-6n	DONNEI 2204	HSIW
ת מח	\$200.00	l et's Make a Dea	08/20/12	30	958-11a	DONNEI 2204	HSIW
0.00	\$700.00	CBS Evening Nev	08/20/12	:30	630-7p	DONNEI 2204	HSIW
0.00	\$450.00	Price is Right	08/20/12	:30	1058-12p	POL/Joe Donnelly For JOE DONNEI 2204 Price Is Right	HSIM
0.00	\$600.00	Daytime Afternoo	08/20/12	:30	1227-2p	POL/Joe Donnelly For JOE DONNEI 2204 Soap Rotator	HSIW
0.00	\$600.00	News 8 @6	08/20/12	:30	558-630p	DONNEI 2204	HSIM
0.00	\$150.00	CBS This Morning	08/20/12	:30	8-9a		HSIW
0.00	\$300.00	M-F 4p-5p	08/17/12	:30	357-5p	DONNEI 2204	WISH
0.00	\$650.00	Noon News	08/17/12	:30	1158a-1230p	POLIJOE Donnelly For JOE DONNEL 2204 Noon News	W.U.
0.00	\$600.00	News 8 @530	08/17/12	:30	530-6p	FOLITION FOR JOHN DONNET 2204 News 8 @ 530p	¥ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
0.00	\$600.00	Daytime Afternoo	08/1//12	.30	dz-727.	FOLIVE DOMINERLY FOR JOE DOWNELZZU4 SOAP KOTATOR	WIO.
0.00	\$150.00	CBS Inis Morning	71/11/80	30	0-98		W//01
0.00	\$450.00	Daybreak @ o	21/11/00		00-74	DONNE 2004	W/0 I
	\$450.00	Daybrack @ 6	00/17/12	. မ	558-72	POI / loe Donnelly For IOE DONNET 2204 Daybreak @ 6	Wish:
	\$600.00	Nows 8 % f	08/17/12	. မ	5-530n	POI / loe Donnelly For IOE DONNEI 2204 News 8 @5n	HS:W
200	9 0 0	Price is Bight	08/17/12	: :	1058-12p		HSIW
ח חח	\$600.00	News 8 @6	08/17/12	:30 E	558-630p		HSIW
0.00	\$700.00	CBS Evening Nev	08/17/12	:: :30	630-7p	DONNEI 2204	HSIM
0.00	\$600.00	Davtime Afternoo	08/17/12	:30	1227-2p		HSIW
0.00	\$600.00	7:34:05 PM M-F 730-8p	08/16/12	:30	728-8p	POL/Joe Donnelly For JOE DONNEI 2204 Entertainment Tonight	HSIW
0.00	\$600.00	6:11:59 PMNews 8 @6	08/16/12	:30	558-630p	POL/Joe Donnelly For JOE DONNEI 2204 News 8 @6	HSIM
0.00	\$600.00	5:45:22 PM News 8 @530	08/16/12	:30	530-6p	POL/Joe Donnelly For JOE DONNEI 2204 News 8 @ 530p	HSIW
0.00	\$600.00	5:18:06 PM News 8 @5	08/16/12	:30	5-530p	POL/Joe Donnelly For JOE DONNEI 2204 News 8 @5p	HSIW
0.00	\$300.00	4:10:09 PM M-F 4p-5p	08/16/12	:30	357-5p	POL/Joe Donnelly For JOE DONNEI 2204 Anderson Cooper	HSIW
0.00	\$600.00	1:59:26 PM Bold & Beautiful	08/16/12	:30	1227-2p		HSIM
0.00	\$600.00	12:59:11 PMY&R	08/16/12	:30	1227-2p	POL/Joe Donnelly For JOE DONNEI 2204 Soap Rotator	HSIM
0.00	\$650.00	12:16:41 PM Noon News	08/16/12	:30	1158a-1230p	POL/Joe Donnelly For JOE DONNE 2204 Noon News	WISH
0.00	\$450.00	11:29:11 AN Price is Right	08/16/12	:30	1058-12p		WISH H
0.00	\$200.00	9:58:56 AMLet's Make a Dea	08/16/12	:30	958-11a	POL/Joe Donnelly For JOE DONNEI 2204 Let's Make A Deal	HSIM
0.00	\$150.00	8:53:32 AM CBS This Morning	08/16/12	:30	8-9a	DONNEI 2204	HSIM
0.00	\$350.00	7:56:32 AM CBS This Morning	08/16/12	:30	7-8a	DONNEI 2204	HSIM
0.00	\$700.00	CBS Evening Nev	08/16/12	:30	630-7p	POL/Joe Donnelly For JOE DONNEI 2204 CBS Evening News	HSIM
0.00	\$150.00	CBS This Morning	08/15/12	:30	8-9a		HSIM
\$450.00	\$450	Daybreak @ 6	08/15/12	:30	558-7a	POL/Joe Donnelly For JOE DONNEI 2204 Daybreak @ 6	HSIM
0.00	\$600.00	News 8 @5	08/15/12	:30	5-530p		HSIM
\$650.00	\$650	Noon News	08/15/12	:30	1158a-1230p	POL/Joe Donnelly For JOE DONNEI 2204 Noon News	HSIM
\$450.00	\$450	Price is Right	08/15/12	:30	1058-12p		HSIM
\$600.00	\$600	News 8 @6	08/15/12	:30	558-630p	DONNEI 2204	HSIM
0.00	\$300.00	M-F 4p-5p	08/15/12	:30	357-5p	POL/Joe Donnelly For JOE DONNEI 2204 Anderson Cooper	HSIM
\$600.00	\$600	Daytime Afternoo	08/15/12	:30	1227-2p	POL/Joe Donnelly For JOE DONNEI 2204 Soap Rotator	HSIM
\$600.00	\$600	News 8 @530	08/15/12	:30	530-6p	POL/Joe Donnelly For JOE DONNEI 2204 News 8 @ 530p	HSIM
0.00	\$600.00	Daytime Afternoo	08/15/12	:30	1227-2p		HSIM
				(Alt Order#
Rate Ad-ID MG MG Info		Air Time Inv. Code (Place	Date	Length	Time Period	Advertiser Product Estin Order Inventory Descri Time Period Length Date	Station
						Manager: All, 08/15/12-08/20/12	Spor
						Mosocos: All) } +

WIDE DRBIT

Spot Manager: All, 08/15/12-08/20/12 (08/14/12 2:43:12 PM)

Spot Manager: All, 08/15/12-08/20/12

Station Advertiser

Alt Order #: 06841709 Product EstimOrder Inventory Descri Time Period Length Date Air Time Inv. Code (Place Rate Ad-ID \$22,900.00 MG MG Info

\$22,900.00

REPORT WIDECRBIT

[Filtered by:] [Sorted by: Alt Order #

Spot Manager: All, 08/15/12-08/20/12 (08/14/12 2:43:12 PM



Remit Address:

Main: (317) 923-8888 **HSIM** Chicago, IL 60693

90359 Collections Center Drive

Billing: (317) 923-8888

INVOICE

Page 1 of 5

Estimate Number Advertiser Product POL/Joe D 2204 JOE DON

	Invoice #	198293-1
Donnelly For US Senate (D)	Invoice Date	08/26/12
NELLY/SENATE	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/20/12
The state of the s		The second secon

0	National	Sales Region
	Petry/Philadelphia	Sales Office
₽	Petry Philadelphia	Account Executive Petry Philadelphia
	WISH	Station

Order Flight	Deal #	Alt Order#	Order#	
08/15/12 - 08/20/12		06841709	198293	

ndar	Broadcast
Billing Type (Cash
Special Handling	

Washington, DC 20001-3796 USA

Floor 1

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW

Billing Address:

IDB#	
Advertiser Code	299
Product Code	301

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HSIM	HSIW	HSIM HSIM		HSIM	HSIM		HSIM	HSIM		HSIM	HSIM	HSIW		HSIM	HSIM	HSIW		HSIM	HSIM	MSH		HSIM	HSIM	MSH		HSIW	Channe
CBS This Morning @8		CBS This Morning @8		CBS This Morning @8			Entertainment Tonight			Entertainment Tonight				Soap Rotator	Channel Description												
8-9a		8-9a		8-9a			728-8p			728-8p				1227-2p	Time												
	08/13/1 Th	8	08/13/1		≤	08/20/1		Тh	08/13/1		≤	Ζ	08/20/1		П	П	08/13/1		ᆉ	Th	08/13/1		8	8	08/13/		Day
	08/13/12 to 08/19/12 Th 08/16/12	08/15/12	08/13/12 to 08/19/12		08/20/12	08/20/12 to 08/26/12		08/16/12	08/13/12 to 08/19/12		08/20/12	08/20/12	08/20/12 to 08/26/12		08/17/12	08/17/12	08/13/12 to 08/19/12		08/16/12	08/16/12	08/13/12 to 08/19/12		08/15/12	08/15/12	08/13/12 to 08/19/12		Date
	:30 1x	:30	1×		:30	1×		:30	1×		:30	:30	2x		:30	:30	2x		:30	:30	2x		:30	:30	2x		Length
	8:54 AM	8:11 AM	W		7:47 PM	M		7:39 PM	T		1:59 PM	1:29 PM	M		1:29 PM	12:29 PM	F		1:59 PM	12:55 PM	T		1:29 PM	12:56 PM	W		Length Air Time
	JSD120530H	JSD120530H			JSD120530H			JSD120530H			JSD120530H	JSD120530H			JSD120530H	JSD120530H			JSD120530H	JSD120530H			JSD120530H	JSD120530H			Ad-ID
	\$150.00	\$150.00			\$600.00			\$600.00			\$600.00	\$600.00			\$600.00	\$600.00			\$600.00	\$600.00			\$600.00	\$600.00			Rate Reconciliation
		_			1			1			2				_	2			2				_	2			Ref#



Remit Address: WISH

90359 Collections Center Drive Chicago, IL 60693
Main: (317) 923-8888

Billing: (317) 923-8888

INVOICE

Page 2 of 5

Advertiser POL/Joe Donnelly For US Senate (D)
Product JOE DONNELLY/SENATE
Estimate Number 2204

Estimate Number 2204	2204
Station	WISH
Account Executive Petry Philadelphia	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

	Invoice #	198293-1
	Invoice Date	08/26/12
	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/20/12
	Order#	198293
	Alt Order#	06841709
	Deal #	

Billing Type Cash
Special Handling

Washington, DC 20001-3796

Floor 1

Buying Time Attention: Accounts Payable

650 Massachusetts Avenue NW

Billing Address:

- 100000	Product Code	Advertiser Code	IDB#
-	301	299	

Order Flight

08/15/12 - 08/20/12

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

18			17		16			15			14			13			12			1			10			9	Line
HSIW	HSIW		HSIM	HSIM	HSIM	MSH		HSIM	HSIM		HSIM	HSIM		HSIM	HSIM		HSIM	HSIM		HSIM	HSIM		HSIW	HSIW		HSIW	Channe
Price Is Right		i i	Price Is Right		Price Is Right			Price Is Right			Let's Make A Deal			Let's Make A Deal			Daybreak @ 6			Daybreak @ 6			CBS This Morning @8			CBS This Morning @8	Channel Description
1058-12p		i	1058-12p		1058-12p			1058-12p			958-11a			958-11a			558-7a			558-7a			8-9a			8-9a	Time
	:30	08/13/12 to 08/19/12 1xF		08/13/12 to 08/19/12 1xT Th 08/16/12 :30 11:28 AM 15D120530H		W 08/15/12 :30 10:59 AM JSD120530H	08/13/12 to 08/19/12 1xW		M 08/20/12 :30 9:59 AM JSD120530H	08/20/12 to 08/26/12 1x M		Th 08/16/12 :30 9:59 AM JSD120530H	08/13/12 to 08/19/12 1xT		F 08/17/12 :30 6:39 AM JSD120530H	08/13/12 to 08/19/12 1xF		W 08/15/12 :30 6:29 AM JSD120530H	08/13/12 to 08/19/12 1xW		М 08/20/12 :30 8:26 AM JSD120530H	08/20/12 to 08/26/12 1x M		:3	08/13/12 to 08/19/12 1xF		Day Date Length Air Time Ad-ID
	\$450.00 1			\$450.00		\$450.00			\$200.00			\$200.00			\$450.00			\$450.00			\$150.00			\$150.00			Rate Reconciliation Ref#



WISH Remit Address:

90359 Collections Center Drive Main: (317) 923-8888 Chicago, IL 60693

Billing: (317) 923-8888

INVOICE

Produ Estim Adverti

Advertiser	FOLIJOE DOMENIJ FOI OS SENARE (D)		
Product	JOE DONNELLY/SENATE		
Estimate Number 2204	2204		
		1	
Station	WISH		

Invoice #	198293-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/20/12
Order#	198293
Alt Order#	06841709

Page 3 of 5

 Billing Calendar	Broadcast
 Billing Type	Cash
 Special Handling	

Sales Region Sales Office

National

Petry/Philadelphia

Deal # Order Flight

08/15/12 - 08/20/12

Account Executive | Petry Philadelphia

Washington, DC 20001-3796

Floor 1

650 Massachusetts Avenue NW

Attention: Accounts Payable

Buying Time

Billing Address:

Product Code	Advertiser Code	IDB#
301	299	

Advertiser Ref	Agency Ref	
	IN5252/SP2893/TO824/A	

27		26		25			24			23			22			21			20			19			18	Line
HSIM	NS.H	HSIW	NIOL I	HSIM	HSIM		HSIM	MSH		WISH	HSIM		HSIM	HSIM		HSIW	HSIM		WISH	HSIM		WISH	HSIM		HSIW	Channe
News 8 @ 530p		News 8 @ 530p		News 8 @ 530p			Noon News			CBS This Morning @7a			CBS This Morning @7a			Price Is Right	Channel Description									
530-6p		530-6p		530-6p			1158a-1230p			1158a-1230p			1158a-1230p			1158a-1230p			7-8a			7-8a			1058-12p	Time
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	08/13/12 to 08/19/12 Th 08/16/12	00/10/10	08/13/12 to 08/19/12		08/20/12	08/20/12 to 08/26/12		08/17/12	08/13/12 to 08/19/12		08/16/12	08/13/12 to 08/19/12		08/15/12	08/13/12 to 08/19/12		08/20/12	08/20/12 to 08/26/12		08/16/12	08/13/12 to 08/19/12		08/20/12	08/20/12 to 08/26/12		Date
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0.1	T		F:30 DM		12:27 PM	M		12:14 PM	F		12:22 PM	T		12:21 PM	W		7:29 AM	M		7:57 AM	T		10:58 AM	M		Length Air Time
100000	15D120530H	JSDTZOSSOH	10030001		JSD120530H			JSD120530H			JSD120530H			JSD120530H			JSD120530H			JSD120530H			JSD12053ОН			Ad-ID
00000	\$600.00	6 000000000000000000000000000000000000	\$600 00		\$650.00			\$650.00	-		\$650.00			\$650.00			\$350.00			\$350.00			\$450.00			Rate Reco
																										Reconciliation
-	_	_	4		_			_			_			-			_			1						Ref#



Remit Address: WISH

90359 Collections Center Drive Chicago, IL 60693 Main: (317) 923-8888

Billing: (317) 923-8888

INVOICE

Advertiser

POL/Joe Donnelly For US Senate (D)

Product

JOE DONNELLY/SENATE

Estimate Number

2204

	Invoice #	198293-1
Senate (D)	Invoice Date	08/26/12
[11	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/20/12

Page 4 of 5

Station	WISH
Account Executive Petry Philadelphia	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

L	Order#	198293
	Alt Order#	06841709
	Deal #	
	Order Flight	08/15/12 - 08/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Washington, DC 20001-3796

Floor 1

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Billing Address:

Product Code	Advertiser Code	IDB#
301	299	

Advertiser Ref	Agency Ref	
	IN5252/SP2893/TO824/A	

36	35	34	33	32	31	30	29	28	Line 27
HSIM HSIM	HSIW HSIW	HSIW HSIW	HSIM HSIM	HSIM HSIM	HSIM HSIM	HSIM HSIM	HSIM HSIM	HSIM HSIM	Channe WISH
News 8 @6	News 8 @6	News 8 @6	News 8 @6	Anderson Cooper	Anderson Cooper	Anderson Cooper	Anderson Cooper	News 8 @ 530p	Channel Description WISH News 8 @ 530p
558-630p	558-630p	558-630p	558-630p	357-5p	357-5p	357-5p	357-5p	530-6p	Time 530-6p
08/13/12 to 08/19/12 1хF F 08/17/12 :30 6:22 PM JSD120530H	08/13/12 to 08/19/12 1xТ Th 08/16/12 :30 6:13 PM эsb120530н	1x	08/20/12 to 08/26/12 1х м М 08/20/12 :30 4:55 PM эсртгоставн	08/13/12 to 08/19/12 1xF F 08/17/12 :30 4:40 PM JSD120530н	08/13/12 to 08/19/12 1xТ Th 08/16/12 :30 4:22 PM JSD120530н	08/13/12 to 08/19/12 1xW W 08/15/12 :30 4:24 PM JSD120530H	08/20/12 to 08/26/12 1х м М 08/20/12 :30 5:38 PM JSD120530H	08/13/12 to 08/19/12 1xF F 08/17/12 :30 5:52 PM эsp120530н	Day Date Length Air Time Ad-ID
\$600.00	\$600.00	\$600.00	\$300.00	\$300.00	\$300.00	\$300.00	\$600.00	\$600.00	Rate Reconciliation Ref#



Remit Address: WISH

90359 Collections Center Drive Chicago, IL 60693

Main: (317) 923-8888 Billing: (317) 923-8888

Billing Address:

Buying Time

INVOICE

Advertiser POL/Joe Donnelly For US Senate (D)
Product JOE DONNELLY/SENATE
Estimate Number 2204

	Invoice #	198293-1
ite (D)	Invoice Date	08/26/12
	Invoice Month	August 2012
	Invoice Period	07/30/12 - 08/20/1

12

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Station WISH

Account Executive Petry Philadelphia

Sales Office Petry/Philadelphia

Sales Region National

	 Order#	198293
	 Alt Order#	06841709
	 Deal#	
-	 Order Flight	08/15/12 - 08/20/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

USA

Washington, DC 20001-3796

Floor 1

Attention: Accounts Payable 650 Massachusetts Avenue NW

Product Code	Advertiser Code	IDB #
301	299	

Advertiser Ref	Agency Ref	
	IN5252/SP2893/TO824/A	

		42			41			40			39			38			37			36	Line
HSIM		HSIM	HSIM		HSIM	MSH		HSIW	MSH		HSIM	MSIM		HSIM	MSH		HSIM	HSIW		HSIM	Channel
		News 8 @5p			News 8 @5p			News 8 @5p			CBS Evening News			CBS Evening News			CBS Evening News			News 8 @6	el Description
		5-530p			5-530p			5-530p			630-7p			630-7p			630-7p			558-630p	Time
71	08/13/1		T _h	08/13/1		\$	08/13/1		≤	08/20/		71	08/13/		갂	08/13/		≤	08/20/		Day
08/17/12	08/13/12 to 08/19/12		08/16/12	08/13/12 to 08/19/12		08/15/12	08/13/12 to 08/19/12		08/20/12	08/20/12 to 08/26/12		08/17/12	08/13/12 to 08/19/12		08/16/12	08/13/12 to 08/19/12		08/20/12	08/20/12 to 08/26/12		Date
:30	1×		:30	1×		:30	1x		:30	1×		:30	1×		:30	1x		:30	1 _X		Length
5:21 PM	F		5:22 PM	T		5:12 PM	W		6:59 PM	M		6:59 PM	F		6:59 PM	T		6:11 PM	M		ո Air Time
JSD120530H			JSD120530H			JSD120530H			JSD120530H			JSD120530H			JSD120530H			JSD120530H			Ad-ID
\$600.00			\$600.00			\$600.00			\$700.00			\$700.00			\$700.00			\$600.00			Rate Reconciliation
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Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

\$19,465.00

Payment Terms 30 Days

\$3,435.00

Agency Commission

Net Amount Due

Gross Total

\$22,900.00